



TAX INVOICE

Invoice# 188959

Manjunatha Hardware

: No. 22, 5th Cross, 1st Block, R.T. Nagar,
Bangalore - 560032
Bangalore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Kavita Shetty
88, Basavanagudi National College Road Bengaluru,
Karnataka 560004 India
Bengaluru
Karnataka
India
GSTIN 89DFBMS0175C3Z6

Invoice Date : Jun 12, 2022

Due Date : Jun 26, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Dr. Fixit Kwik N Ezee Wall Gap & Crack Filler, 150gm	5647	9	700	567.00 9	567.00 9	0.00 0	6300.00
Sub Total								6300.00
SGST (9%)								567.00
CGST (9%)								567.00
TOTAL								Rs.7,434.00